

DPD-1643-59

March 11, 1959

Copy 5 of 5

Westinghouse Electric Corporation  
Friendship International Airport  
Baltimore 3, Maryland

REF: Contract TM-3013

Dear Bob:

Your invoices numbered 4 and 5 have been approved for payment of \$1,884.00, which is the amount billed.

Since the contract is not specific as to the procedure for handling receipts on transportation charges but it is specific as to the substantiation upon site audit of the labor and material, we are making payment on the transportation claimed under invoice number 4 without requiring submission of paid receipts; however, all receipts on transportation must be held at the plant, along with the supporting documentation for materials, etc., for site audit.

Very truly yours,

Doug

Distribution:

- 0 & 1 - Addressee
- 3 - Contract TM-3013 (Finance)
- 4 - Reading (Finance)
- 5 - Chrono

25X1A [REDACTED]

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